

# Work Order ID 53259

January 4, 2010 10:22:35 AM



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Item ID: D407-559-113

Accept



Setup Start



Revision ID:

Item Name: Bearpaw, Large

Stop



Start Date: 10/29/09 Start Qty: 6.00



Cust Item ID:

Required Date: 10/30/09 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: *W* \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN-D206-559	K
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100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPPD407-559-113 CHG001

*8/10/13*

*HG for BG 09/12/15*

160

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

*Pc 1409/01 (6)*

170

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

*=> 8/10/13*

*(16)*

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Item ID: D407-559-113

Accept



Setup Start



Revision ID:

Stop



Item Name: Bearpaw, Large

Start Date: 10/29/09 Start Qty: 6.00



Cust Item ID:

Required Date: 10/30/09 Req'd Qty: 6.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

180

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPPD407-559-113

Location:

*PNP*

190

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*10/11/13* *(6)*

*10/01/13* *AD*

*MF*  
*10-1-13*

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Work Order ID: 53259

Parent Item: D407-559-113

Parent Item Name: Bearpaw, Large

Start Date: 10/29/09

Required Date: 10/30/09

Comments: IPP RevA: New issue DD 09.10.29 verified by:EC  
IPP RevB: ECN09-698p DD 09.11.03 verified by:EC  
as per revision K DD 09.11.24 verified by:EC

IPP RevC:

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN4C10A <i>12X</i>		Purchased	No				Each	120.0000	12.0000			
Bolt												

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST	120	
101189	5	
106302	15	
111295	50	
112243	50	

*M106302*

AN4C13A *14X*

Purchased No

BOLT

Each 65.0000 24.0000

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST	65	
105289	3	
106785	12	
108084	11	
110159	9	
113359	30	

*M108084 10X*

*M113359 13X*

*10/30/09 (6)*

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Work Order ID: 53259

Parent Item: D407-559-113

Parent Item Name: Bearpaw, Large

Comments: IPP RevA: New issue DD 09.10.29 verified by:EC  
IPP RevB: ECN09-698p DD 09.11.03 verified by:EC  
as per revision K DD 09.11.24 verified by:EC

IPP RevC:

Start Date: 10/29/09

Required Date: 10/30/09

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN4C15A 8X Bolt		Purchased	No				Each	26.0000	48.0000	37x M113595	10-1-10	

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

26

103915

1

111819

18

113339

7

Purchased

No

Each

85.0000

48.0000

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

85

113228

28

113339

57

Manufactured

No

Each

41.0000

120.0000

D2274 120X  
Radius Block

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

41

52644

41

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Work Order ID: 53259



Parent Item: D407-559-113



Parent Item Name: Bearpaw, Large

Start Date: 10/29/09

Required Date: 10/30/09

Comments: IPP RevA: New issue DD 09.10.29 verified by:EC  
IPP RevB: ECN09-698p DD 09.11.03 verified by:EC  
as per revision K DD 09.11.24 verified by:EC

IPP RevC:

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3456-1 2X 		Manufactured	No				Each	198.0000	12.0000	✓		
Washer												

Warehouse  
Location

Main Warehouse

ST

198

54692

198

Each

0.0000

12.0000

54692

53878

D4010-041 11X



Bearpaw Assembly

D4011-1 8X



Clamp, Short

Manufactured

No

Manufactured

No

Each

10.0000

48.0000

53978 38X

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

10

53832

10

Each

19.0000

12.0000

53832 10X

D4011-3 2X



Clamp, Long

Manufactured

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

19

53833

19

53833

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Work Order ID: 53259

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Comments: IPP RevA: New issue DD 09.10.29 verified by:EC  
IPP RevB: ECN09-698p DD 09.11.03 verified by:EC  
as per revision K DD 09.11.24 verified by:EC



IPP RevC:

Start Date: 10/29/09

Required Date: 10/30/09

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D4011-5 <i>8x</i>		Manufactured	No				Each	40.0000	48.0000 ✓			
<i>C46</i> 												<i>CL</i>
Clamp, Short												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

40

53834

40

Each

75.0000

60.0000 ✓

*53980 8x*  
*53834 3/10 X*

D4012-1 *10x*



*S46* Cushion

Manufactured No

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

75

53963

15

53981

60

*53963*  
*53981*

*P-10/21/09 (6)*

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# Picklist Print

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Work Order ID: 53259



Parent Item: D407-559-113



Parent Item Name: Bearpaw, Large

Start Date: 10/29/09

Required Date: 10/30/09

Comments: IPP RevA: New issue DD 09.10.29 verified by:EC  
IPP RevB: ECN09-698p DD 09.11.03 verified by:EC  
as per revision K DD 09.11.24 verified by:EC

IPP RevC:

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS21043-4		Purchased	No				Each	766.0000	120.0000			
Nut												



*Signature* 12/21/09 (6)

Warehouse	Loc Qty	Loc Code
Location		
OFFSHORE		
FG	40	
104603	40	
Main Warehouse		
ST	726	
112243	2	
112314	103	
112492	121	
113064	500	

1112492 74X  
1113564 46X

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## 5.0 PARTS LIST

Qty -011	Qty -013	Qty -021	Qty -023	Qty -031	Qty -033	Qty -113	Part Number	Description
X							D206-559-011	Bearpaw Kit 206 A/B
	X						D206-559-013	Bearpaw Kit 206 L/L1/L3/L4/407
		X					D206-559-021	Narrow Bearpaw Kit 206 A/B
			X				D206-559-023	Narrow Bearpaw Kit 206 L/L1/L3/L4/407
				X			D206-559-031	Wearplate Kit
					X		D206-559-033	Wearplate Kit
						X	D407-559-113	Large Bearpaw Kit 206 L/L1/L3/L4/407
4	6	4	6				D2182B050	RUBBER CUSHION
8	12	8	12			20	D2274	RADIUS BLOCK
2							D2435	19" X 16" BEARPAW
	2						D2432F	19" X 24" BEARPAW
		2					D2671	13" X 16" BEARPAW
			2				D2672F	13" X 24" BEARPAW
4	6	4	6				D2438	CLAMP
8	12	8	12				D2529	WASHER
	6		6				D2732-050	RUBBER CUSHION
						2	D3456-1	WASHER
					2		D3859-041	WEARPLATE
				2			D3860-041	WEARPLATE
						2	D4010-041	BEARPAW ASSEMBLY
						8	D4011-1	CLAMP, SHORT
						2	D4011-3	CLAMP, LONG
						8	D4011-5	CLAMP, SHORT (OEM)
						10	D4012-1	CUSHION
						2	AN4C10A	BOLT
8	12	8	12	8	12		AN4-15A	BOLT
8	12	8	12	8	12		AN4-17A	BOLT
						4	AN4C13A	BOLT
						8	AN4C15A	BOLT
						8	AN4C17A	BOLT
16	24	16	24				AN960JD416	WASHER
8	12	8	12	8	12		MS21042L4	NUT (OR MS21042-4)
						20	MS21043-4	NUT
				8	12		NAS1149D0463J	WASHER
2		2					QS200M44S	CLAMP



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries